
CONTRACT 009214 DAYS PLANNED/REVISED 400.0 DISTRICT 5

WORK DONE 08-20-2019 DAYS WORKED 262.5 ESTIMATE 16 PROGRESS

TITLE.....: I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG EB & WB - DECK REHAB

DESCRIPTION.....: CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SURFACES, DECK PREPARATION, FINISH AND C

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
001 \$1,399,900.0000 MOBILIZATION	\$1,399,900.00	\$1,399,900.00	L.S. MAJOR	\$1,399,900.00 100.00% POSTED	\$1,399,900.00
002 \$24,000.0000 CLEARING	\$24,000.00	\$24,000.00	L.S.	\$24,000.00 100.00% POSTED	\$24,000.00
003 \$8,200.0000 UTILITY PROTECTION	\$8,200.00	\$8,200.00	L.S.	\$7,000.00 14.64% UNDER	\$7,000.00
004 \$1,280,000.0000 WORK ACCESS YAKIMA RIVER 140N BRIDGE	\$1,280,000.00	\$1,280,000.00	L.S. MAJOR	\$1,222,000.00 4.53% UNDER	\$1,222,000.00
005 \$1,000,000.0000 WORK ACCESS YAKIMA RIVER 140S BRIDGE	\$1,000,000.00	\$1,000,000.00	L.S. MAJOR	.00 100.00% UNDER	\$0.00
006 \$950,000.0000 WORK ACCESS YAKIMA RIVER 154N BRIDGE	\$950,000.00	\$950,000.00	L.S. MAJOR	\$850,000.00 10.53% UNDER	\$850,000.00
007 \$825,000.0000 WORK ACCESS YAKIMA RIVER 154S BRIDGE	\$825,000.00	\$825,000.00	L.S. MAJOR	.00 100.00% UNDER	\$0.00
008 \$6.5000 REMOVING GUARDRAIL	200.00 \$1,300.00	200.00 \$1,300.00	L.F.	87.50 \$568.75 56.25% UNDER	87.50 \$568.75

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
009	\$0.3000	12,820.00	12,820.00	6,340.00	6,340.00
REMOVING PAINT LINE		\$3,846.00	\$3,846.00	\$1,902.00	\$1,902.00
			L.F.	50.55% UNDER	
010	\$0.4000	3,980.00	3,980.00	1,760.00	1,760.00
REMOVING PLASTIC LINE		\$1,592.00	\$1,592.00	\$704.00	\$704.00
			L.F.	55.78% UNDER	
011	\$11.0000	86.00	86.00	86.00	86.00
REMOVING WIRE FENCE		\$946.00	\$946.00	\$946.00	\$946.00
			L.F.	100.00% POSTED	
012	\$5,000.0000	\$5,000.00	\$5,000.00	.00	\$0.00
DEBRIS REMOVAL			EST.	100.00% UNDER	
013	\$15.0000	20,860.00	20,860.00	1,761.30	1,761.30
ROADWAY EXCAVATION INCL. HAUL		\$312,900.00	\$312,900.00	\$26,419.50	\$26,419.50
			C.Y. MAJOR	91.56% UNDER	
014	\$17.0000	4,030.00	4,030.00	4,086.00	4,086.00
COMMON BORROW INCL. HAUL		\$68,510.00	\$68,510.00	\$69,462.00	\$69,462.00
			C.Y. MAJOR	1.39% OVER	
015	\$6.0000	10,740.00	10,740.00	8,055.00	8,055.00
EMBANKMENT COMPACTION		\$64,440.00	\$64,440.00	\$48,330.00	\$48,330.00
			C.Y. MAJOR	25.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
016	\$5,700.0000	6.30	6.30	2.50	2.50
SEPARATION LAYER		\$35,910.00	\$35,910.00	\$14,250.00	\$14,250.00
			ACRE MAJOR	60.32% UNDER	
017	\$50.0000	2,130.00	2,130.00	1,560.00	1,560.00
QUARRY SPALLS		\$106,500.00	\$106,500.00	\$78,000.00	\$78,000.00
			C.Y. MAJOR	26.76% UNDER	
018	\$1,568,605.1000	\$1,568,605.10	\$1,568,605.10	\$1,298,605.10	\$1,298,605.10
TEMPORARY BRIDGE FOR 90/140 BRIDGES			L.S. MAJOR	17.21% UNDER	
019	\$2,250,000.0000	\$2,250,000.00	\$2,250,000.00	\$1,575,232.00	\$1,575,232.00
TEMPORARY BRIDGE FOR 90/154 BRIDGES			L.S. MAJOR	29.99% UNDER	
020	\$250,000.0000	\$250,000.00	\$250,000.00	\$224,900.00	\$224,900.00
TEMPORARY SUPPORT STRUCTURE AT HINGE BR. NO. 90/154N			L.S. MAJOR	10.04% UNDER	
021	\$175,100.0000	\$175,100.00	\$175,100.00	\$138,000.00	\$138,000.00
TEMPORARY SUPPORT STRUCTURE AT HINGE BR. NO. 90/154S			L.S. MAJOR	21.19% UNDER	
022	\$30.0000	3,600.00	3,600.00	92.10	92.10
HINGE CONCRETE REPAIR		\$108,000.00	\$108,000.00	\$2,763.00	\$2,763.00
			S.F. MAJOR	97.44% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
023	\$0.0100	27,840.00	27,840.00	7,566.00	7,566.00
		\$278.40	\$278.40	\$75.66	\$75.66
FURNISHING AND APPLYING FRP			S.F.	72.82% UNDER	
024	\$884.0000	590.00	590.00	235.00	235.00
		\$521,560.00	\$521,560.00	\$207,740.00	\$207,740.00
CONC. CLASS 4000D FOR CONCRETE OVERLAY			C.Y. MAJOR	60.17% UNDER	
025	\$4.0000-	\$4.00-	\$4.00-	.00	\$0.00
DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT			CALC	100.00% UNDER	
026	\$285.0000	140.00	140.00	.00	.00
		\$39,900.00	\$39,900.00	.00	\$0.00
EXPANSION JOINT MODIFICATION STRIP SEAL			L.F. MAJOR	100.00% UNDER	
027	\$134.0000	280.00	280.00	.00	.00
		\$37,520.00	\$37,520.00	.00	\$0.00
EXPANSION JOINT MODIFICATION COMP. SEAL			L.F. MAJOR	100.00% UNDER	
028	\$82.0000	7,080.00	7,080.00	2,576.20	2,576.20
		\$580,560.00	\$580,560.00	\$211,248.40	\$211,248.40
SCARIFYING CONC. SURFACE			S.Y. MAJOR	63.61% UNDER	
029	\$25.0000	7,040.00	7,040.00	3,523.50	3,523.50
		\$176,000.00	\$176,000.00	\$88,087.50	\$88,087.50
REMOVING EXISTING CONCRETE OVERLAY			S.Y. MAJOR	49.95% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
030	\$50,000.0000	\$50,000.00	\$50,000.00	\$61,997.44	\$61,997.44
FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR EST. MAJOR 23.99% OVER					
031	\$27.0000	400.00	400.00	1,796.00	1,796.00
		\$10,800.00	\$10,800.00	\$48,492.00	\$48,492.00
FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140N S.F. 349.00% OVER					
032	\$27.0000	200.00	200.00	.00	.00
		\$5,400.00	\$5,400.00	.00	\$0.00
FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140S S.F. 100.00% UNDER					
033	\$27.0000	600.00	600.00	2,169.00	2,169.00
		\$16,200.00	\$16,200.00	\$58,563.00	\$58,563.00
FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154N S.F. 261.50% OVER					
034	\$27.0000	200.00	200.00	.00	.00
		\$5,400.00	\$5,400.00	.00	\$0.00
FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154S S.F. 100.00% UNDER					
035	\$28.0000	11,220.00	11,220.00	5,657.60	5,657.60
		\$314,160.00	\$314,160.00	\$158,412.80	\$158,412.80
CRUSHED SURFACING BASE COURSE TON MAJOR 49.58% UNDER					
036	\$105.0000	7,100.00	7,100.00	2,742.45	2,742.45
		\$745,500.00	\$745,500.00	\$287,957.25	\$287,957.25
HMA CL. 1/2 IN. PG 64H-28 TON MAJOR 61.37% UNDER					

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
037	\$23,430.0000	\$23,430.00	\$23,430.00	.00	\$0.00
	JOB MIX COMPLIANCE PRICE ADJUSTMENT		CALC	100.00% UNDER	
038	\$15,620.0000	\$15,620.00	\$15,620.00	.00	\$0.00
	COMPACTION PRICE ADJUSTMENT		CALC	100.00% UNDER	
039	\$1.0000-	\$1.00-	\$1.00-	\$12,823.69	\$12,823.69
	ASPHALT COST PRICE ADJUSTMENT		CALC	2469.00% UNDER	
040	\$30,000.0000	\$30,000.00	\$30,000.00	\$17,625.00	\$17,625.00
	EROSION CONTROL AND WATER POLLUTION PREVENTION		L.S.	41.25% UNDER	
041	\$3,600.0000	5.50	5.50	.00	.00
		\$19,800.00	\$19,800.00	.00	\$0.00
	SEEDING, FERTILIZING, AND MULCHING		ACRE	100.00% UNDER	
042	\$7.0000	650.00	650.00	503.00	503.00
		\$4,550.00	\$4,550.00	\$3,521.00	\$3,521.00
	HIGH VISIBILITY FENCE		L.F.	22.62% UNDER	
043	\$2,500.0000	\$2,500.00	\$2,500.00	\$1,539.24	\$1,539.24
	ENVIRONMENTAL COMPLIANCE LEAD		L.S.	38.43% UNDER	
044	\$45.0000	25.00	25.00	.00	.00
		\$1,125.00	\$1,125.00	.00	\$0.00
	BEAM GUARDRAIL TYPE 31		L.F.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
052	\$18,500.0000	4.00	4.00	3.00	3.00
TRANSPORTABLE ATTENUATOR		\$74,000.00	\$74,000.00	\$55,500.00	\$55,500.00
			EACH MAJOR	25.00% UNDER	
053	\$105.0000	480.00	480.00	1,203.50	1,203.50
OPERATION OF TRANSPORTABLE ATTENUATOR		\$50,400.00	\$50,400.00	\$126,367.50	\$126,367.50
			HR MAJOR	150.73% OVER	
054	\$35.0000	69.00	69.00	.00	.00
FLEXIBLE GUIDE POST		\$2,415.00	\$2,415.00	.00	\$0.00
			EACH	100.00% UNDER	
055	\$0.2000	30,090.00	30,090.00	.00	.00
PAINT LINE		\$6,018.00	\$6,018.00	.00	\$0.00
			L.F.	100.00% UNDER	
056	\$0.5500	5,440.00	5,440.00	.00	.00
PLASTIC LINE		\$2,992.00	\$2,992.00	.00	\$0.00
			L.F.	100.00% UNDER	
057	\$2.5000	1,030.00	1,030.00	.00	.00
PLASTIC WIDE LANE LINE		\$2,575.00	\$2,575.00	.00	\$0.00
			L.F.	100.00% UNDER	
058	\$1,200.0000	2.20	2.20	.00	.00
SHOULDER RUMBLE STRIP TYPE 1		\$2,640.00	\$2,640.00	.00	\$0.00
			MI.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
059	\$0.2500	70,710.00	70,710.00	19,685.00	19,685.00
TEMPORARY PAVEMENT MARKING-LONG DURATION		\$17,677.50	\$17,677.50	\$4,921.25	\$4,921.25
			L.F.	72.16% UNDER	
060	\$3.5000	4,000.00	4,000.00	1,372.00	1,372.00
SEQUENTIAL ARROW SIGN		\$14,000.00	\$14,000.00	\$4,802.00	\$4,802.00
			HR	65.70% UNDER	
061	\$4.5000	14,400.00	14,400.00	6,849.00	6,849.00
PORTABLE CHANGEABLE MESSAGE SIGN		\$64,800.00	\$64,800.00	\$30,820.50	\$30,820.50
			HR MAJOR	52.44% UNDER	
062	\$100,000.0000	\$100,000.00	\$100,000.00	\$64,030.00	\$64,030.00
OTHER TEMPORARY TRAFFIC CONTROL			L.S. MAJOR	35.97% UNDER	
063	\$0.0100	7,200.00	7,200.00	3,374.00	3,374.00
OTHER TRAFFIC CONTROL LABOR		\$72.00	\$72.00	\$33.74	\$33.74
			HR	53.14% UNDER	
064	\$186,000.0000	\$186,000.00	\$186,000.00	\$132,990.00	\$132,990.00
TRAFFIC CONTROL SUPERVISOR			L.S. MAJOR	28.50% UNDER	
065	\$28.0000	1,300.00	1,300.00	547.20	547.20
CONSTRUCTION SIGNS CLASS A		\$36,400.00	\$36,400.00	\$15,321.60	\$15,321.60
			S.F. MAJOR	57.91% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
066 \$10,000.0000 TYPE B PROGRESS SCHEDULE		\$10,000.00	\$10,000.00 L.S.	\$8,000.00 20.00% UNDER	\$8,000.00
067 \$123,000.0000 STRUCTURE SURVEYING		\$123,000.00	\$123,000.00 L.S. MAJOR	\$123,000.00 100.00% POSTED	\$123,000.00
068 \$50,000.0000 ROADWAY SURVEYING		\$50,000.00	\$50,000.00 L.S. MAJOR	\$32,500.00 35.00% UNDER	\$32,500.00
069 \$33.0000 WIRE FENCE TYPE 2		320.00 \$10,560.00	320.00 \$10,560.00 L.F.	.00 .00 100.00% UNDER	.00 \$0.00
070 \$1.0000 TRAINING		2,000.00 \$2,000.00	2,000.00 \$2,000.00 HR	.00 .00 100.00% UNDER	.00 \$0.00
071 \$4,000.0000 ROADSIDE CLEANUP		\$4,000.00	\$4,000.00 EST.	\$4,930.15 23.25% OVER	\$4,930.15
072 \$5.0000 REIMBURSEMENT FOR THIRD PARTY DAMAGE		\$5.00	\$5.00 EST.	\$37,134.20 2584.00% OVER	\$37,134.20
073 \$1.0000- MINOR CHANGE		\$1.00-	\$1.00- CALC	\$18,150.00 5100.00% UNDER	\$18,150.00

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074	\$1.0000- FUEL COST ADJUSTMENT	\$1.00-	\$1.00- CALC	\$361.08 6208.00% UNDER	\$361.08
075	\$1.0000- AGGREGATE COMPLIANCE PRICE ADJUSTMENT	\$1.00-	\$1.00- CALC	.00 100.00% UNDER	\$0.00
076	\$600.0000 SPCC PLAN	\$600.00	\$600.00 L.S.	\$600.00 100.00% POSTED	\$600.00
077	\$27,207.0000 OBSTRUCTION REMOVAL 90/140 B-1	\$0.00	\$27,207.00 L.S.	\$27,207.00 0.00%	\$27,207.00
078	\$0.0000 VACANT	\$0.00	\$0.00 L.S. MAJOR	.00 100.00% UNDER	\$0.00
079	\$0.0000 VACANT	\$0.00	\$0.00 L.S.	.00 100.00% UNDER	\$0.00
080	\$0.0000 VACANT	\$0.00	\$0.00 L.S.	.00 100.00% UNDER	\$0.00
081	\$0.0000 VACANT	\$0.00	\$0.00 L.S.	.00 100.00% UNDER	\$0.00

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082 VACANT	\$0.0000	\$0.00	\$0.00 L.S.	.00 100.00% UNDER	\$0.00
083 CO 8-BRIDGE DECK EVALUATION	\$64,000.0000	\$0.00	\$64,000.00 EST. MAJOR	\$52,000.59 0.00%	\$52,000.59
084 CO 9-BRIDGE RUNOFF CONVEYANCE-DESIGN	\$65,700.0000	\$0.00	\$65,700.00 EST. MAJOR	\$52,749.36 0.00%	\$52,749.36
085 CO 7-SCHEDULE RECOVERY 2018/2019	\$395,896.0000	\$0.00	\$395,896.00 L.S. MAJOR	\$395,896.00 0.00%	\$395,896.00
086 CO7-BRIDGE 90/140N-CREDIT ITEM	\$35,000.0000-	\$0.00	\$35,000.00- L.S.	\$35,000.00- 0.00%	\$35,000.00-
087 CO 7-BRIDGE 90/140S-CREDIT ITEM	\$35,000.0000-	\$0.00	\$35,000.00- L.S.	\$35,000.00- 0.00%	\$35,000.00-
088 CO 7-BRIDGE 90/154N-CREDIT ITEM	\$15,000.0000-	\$0.00	\$15,000.00- L.S.	\$15,000.00- 0.00%	\$15,000.00-
089 CO 7-BRIDGE 90/154S-CREDIT ITEM	\$15,000.0000-	\$0.00	\$15,000.00- L.S.	\$15,000.00- 0.00%	\$15,000.00-

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090	\$14.0000	.00	2,125.00	1,160.00	1,160.00
CO 10-RESET TEMPORARY BARRIER		\$0.00	\$29,750.00 L.F.	\$16,240.00 0.00%	\$16,240.00
091	\$26,000.0000	\$0.00	\$26,000.00 EST.	\$33,173.71 0.00%	\$33,173.71
CO 11 UNSUITABLE BASE					
092	\$24,000.0000	\$0.00	\$24,000.00 EST.	.00 100.00% UNDER	\$0.00
CO 15-HINGE JACKING					
093	\$34,600.0000	\$0.00	\$34,600.00 L.S.	\$34,600.00 0.00%	\$34,600.00
CO 15-JACKING EQUIPMENT					
094	\$50,000.0000	\$0.00	\$50,000.00 EST. MAJOR	.00 100.00% UNDER	\$0.00
CO 14-DETOUR DRAINAGE - 90/140					
900	\$0.0000	\$0.00	\$0.00	\$0.00 0.00%	\$0.00
MOH ITEM 900 (ITEM 4 - WORK ACCESS YAKIMA RIVER 140N BR. EST.					
901	\$0.0000	\$0.00	\$0.00	\$0.00 0.00%	\$0.00
MOH ITEM 901 (ITEM 6 - WORK ACCESS YAKIMA RIVER 154N BR. EST.					
902	\$0.0000	\$0.00	\$0.00	\$0.00 0.00%	\$0.00
MOH ITEM 902 (ITEM 19 - TEMPORARY BRIDGE FOR 90/154 BRID EST.					

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903	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
MOH ITEM 903 (ITEM 20 - TEMP. STR. AT HINGE BR. 90/154N) EST. 0.00%					
904	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
MOH ITEM 904 (ITEM 21 - TEMP. STR. AT HINGE BR. 90/154S) EST. 0.00%					
905	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00
MOH ITEM 905 - (ITEM 23 - FURNISHING & APPLYING FRP) EST. 0.00%					

*** CONTRACT TOTALS:

*** ORIGINAL BID AMOUNT..	\$13,999,349.00
*** REVISED AMOUNT.....	\$14,616,502.00
*** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED)	\$9,390,578.01
*** PAID TODATE (INC. MOB/MOH)	\$9,390,578.01
*** PERCENT DONE (LESS MOB/MOH)	42.92% UNDER